

AN ORDINANCE 101462

AUTHORIZING FUNDS IN THE AMOUNT OF \$10,219.44 PAYABLE TO DAVIDSON & TROILO, P.C., FOR LEGAL SERVICES IN CONNECTION WITH THE BABCOCK ROAD/LEON CREEK IMPROVEMENTS-HAUSMAN TO DEZAVALA PROJECT (\$108.00), LOCATED IN COUNCIL DISTRICT 8; BITTERS ROAD – WEST AVENUE TO HEIMER, A METROPOLITAN PLANNING ORGANIZATION (MPO) PROJECT (\$114.48), LOCATED IN COUNCIL DISTRICT 9; CULEBRA/LOOP 410 DETENTION POND PROJECT (\$1,137.00), LOCATED IN COUNCIL DISTRICT 6; CULEBRA DRAINAGE #58F COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT (\$8,078.16), LOCATED IN COUNCIL DISTRICT 7; LOOP 410 AT NACOGDOCHES DRAINAGE IMPROVEMENTS PROJECT (\$637.80), LOCATED IN COUNCIL DISTRICTS 9 AND 10; AND THE MISSION TRAILS PACKAGE IV PROJECT (\$144), LOCATED IN COUNCIL DISTRICTS 1, 3, AND 5, FROM GENERAL OBLIGATIONS OF THE CITY AND COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS.

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WHEREAS, the City Council has approved the following City Projects: (i) Babcock Road/Leon Creek Improvements – Hausman to DeZavala Project, located in Council District 8; (ii) Bitters Road – West Avenue to Heimer, a Metropolitan Planning Organization (MPO) Project, located in Council District 9; (iii) Culebra/Loop 410 Detention Pond Project, located in Council District 6; (iv) Culebra Drainage #58F Community Development Block Grant (CDBG) Project, located in Council District 7; (v) Loop 410 at Nacogdoches Drainage Improvements Project, located in Council Districts 9 and 10; and (vi) the Mission Trails Package IV Project, located in Council Districts 1, 3 and 5; and

WHEREAS, in connection with said Projects, there exists a need for legal services pertaining to real estate acquisitions; and

WHEREAS, it is the City Council's intention to authorize payment to Davidson & Troilo, P.C. for such legal services; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The total amount of \$10,219.44 is hereby authorized to be encumbered and made payable to Davidson & Troilo, P.C., for the Projects indicated.

SECTION 2. The budget in Fund Number 45099000, 1994 General Obligation Street Improvement Bonds, Project Definition 23-00693, Babcock Road – Hausman to DeZavala Project, shall be revised transferring \$108.00 from WBS Element 23-00701-05-03, entitled “Construction Contingency,” GL Account 5201140 to WBS Element 23-00693-03-02-03, GL Account 5201050.

SECTION 3. The budget in Fund Number 45099000, 1994 General Obligation Street Improvement Bonds, Project Definition 23-00693, Babcock Road – Hausman to DeZavala Project, shall be revised by decreasing WBS Element 23-00701-05-03 entitled “Construction Contingency,” GL Account 5201140 by \$108.00 and increasing WBS Element 23-00693-03-02-03, GL Account 5201050 by \$108.00 and such amount is authorized to be encumbered and made payable to Davidson & Troilo, P.C. when a purchase order is issued.

SECTION 4. The amount of \$114.48 is appropriated in Fund Number 43506001, 2004 Certificates of Obligation Bonds, CO-00049-01-01-54, GL Account 6102100 – Interfund Transfers Out, entitled “Transfer to 23-00760-90-13.” The amount of \$114.48 is authorized to be transferred to Fund Number 43099000.

SECTION 5. The budget in Fund Number 43099000, Project Definition 23-00760, Bitters Road – West Avenue to Heimer (MPO) Project, shall be revised by increasing WBS Element 23-00760-90-13, entitled “TRF FR CO-00049-01-01-54,” GL Account 6101100 – Interfund Transfers In, by the amount of \$114.48.

SECTION 6. The amount of \$114.48 is appropriated in Fund Number 43099000, Project Definition 23-00760, Bitters Road – West Avenue to Heimer (MPO) Project, WBS Element 23-00760-03-02-03, GL Account 5201050 and is authorized to be encumbered and made payable to Davidson & Troilo, P.C. when a purchase order is issued.

SECTION 7. The amount of \$1,137.00 is appropriated in Fund Number 29071000, Regional Storm Water Facilities Funds, I/O 311000000370, GL Account 6102100 – Interfund Transfers Out, entitled “Transfer to 23-00903-90-10.” The amount of \$1,137.00 is authorized to be transferred to Fund Number 29099000.

SECTION 8. The budget in Fund Number 29099000, Project Definition 23-00903, Culebra-Loop 410 Detention Pond Project, shall be revised by increasing WBS Element 23-00903-90-10, entitled “TRF FR I/O 311000000370,” GL Account 6101100 – Interfund Transfers In, by the amount of \$1,137.00.

SECTION 9. The amount of \$1,137.00 is appropriated in Fund Number 29099000, Project Definition 23-00903, Culebra-Loop 410 Detention Pond Project, WBS Element 23-00903-03-02-03, GL Account 5201050 and is authorized to be encumbered and made payable to Davidson & Troilo, P.C. when a purchase order is issued.

SECTION 10. The amount of \$8,078.16 is appropriated in Fund Number 45099000, Project Definition 26-00935, GL Account 5201050, WBS Element 23-00935-03-02-03, entitled “Legal” in connection with the Culebra Drainage # 58F Community Development Block Grant (CDBG)

Project. CDBG funds will be transferred from Fund Number 28028000, Internal Order 190000000618, GL Account 6102100 entitled "Interfund Transfer Out" to Fund Number 45099000, WBS Element 23-00935-90-10, GL Account 6101100 entitled "Interfund Transfer In."

SECTION 11. The amount of \$637.80 is appropriated in Fund Number 43161000, 2001 Certificates of Obligation Bonds, CO-00027-01-01-32, GL Account 6102100 – Interfund Transfers Out, entitled "Transfer to 23-00938-90-12." The amount of \$637.80 is authorized to be transferred to Fund Number 43099000.

SECTION 12. The budget in Fund Number 43099000, Project Definition 23-00938, Loop 410 at Nacogdoches Drainage Improvements Project, shall be revised by increasing WBS Element 23-00938-90-12, entitled "TRF FR CO-00027-01-01-32," GL Account 6101100 – Interfund Transfers In, by the amount of \$637.80.

SECTION 13. The amount of \$637.80 is appropriated in Fund 43099000, Project Definition 23-00938, Loop 410 at Nacogdoches Drainage Improvements Project, WBS Element 23-00938-03-02-03, GL Account 5201050 and is authorized to be encumbered and made payable to Davidson & Troilo, P.C. when a purchase order is issued.

SECTION 14. The amount of \$144.00 is appropriated in Fund Number 43171000, 2001 Certificates of Obligation Street Improvement Bonds, CO-00029-01-01-58, GL Account 6102100 – Interfund Transfers Out, entitled "Transfer to 23-00789-90-08." The amount of \$144.00 is authorized to be transferred to Fund Number 43099000.

SECTION 15. The budget in Fund Number 43099000, Project Definition 23-00789, Mission Trails Package IV Project, shall be revised by increasing WBS Element 23-00789-90-08, entitled "TRF FR CO-00029-01-01-58," GL Account 6101100 – Interfund Transfers In, by the amount of \$144.00.

SECTION 16. The amount of \$144.00 is appropriated in Fund Number 43099000, Project Definition 23-00789, Mission Trails Package IV Project, WBS Element 23-00789-03-02-03, GL Account 5201050 and is authorized to be encumbered and made payable to Davidson & Troilo, P.C. when a purchase order is issued.

SECTION 17. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 18. This Ordinance shall become effective on and after the 9th day of October, 2005.

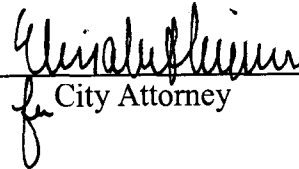
PASSED AND APPROVED this 29th day of September, 2005.


MAYOR

PHIL HARDBERGER

ATTEST:


City Clerk

APPROVED AS TO FORM: 
City Attorney